UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 15 B 03588

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/04/2015.
- 2) The plan was confirmed on 05/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{11/25/2015}{2015}$.
 - 5) The case was Dismissed on 12/14/2015.
 - 6) Number of months from filing to last payment: 9.
 - 7) Number of months case was pending: <u>12</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,251.15 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,251.15

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,881.61

\$0.00

\$144.54

TOTAL EXPENSES OF ADMINISTRATION:

\$4,026.15

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	1.914.00	1,078.54	1,078.54	0.00	0.00
Arnold Scott Harris PC	Unsecured	244.00	1,078.54 NA	1,078.54 NA	0.00	0.00
Comcast	Unsecured	449.29	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	264.74	335.66	335.66	0.00	0.00
Credit One Bank	Unsecured	740.00	NA	NA	0.00	0.00
Genesis Lending Services	Unsecured	4,004.93	NA	NA	0.00	0.00
IC System	Unsecured	64.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	40.00	NA	NA	0.00	0.00
Lebonheur Medical Center	Unsecured	423.00	473.00	473.00	0.00	0.00
Lebonheur Medical Center	Unsecured	0.00	236.00	236.00	0.00	0.00
Midfirst Bank	Secured	16,333.02	16,333.02	16,333.02	0.00	0.00
Midland Funding	Unsecured	595.00	NA	NA	0.00	0.00
Midland Mortgage Company	Secured	19,604.00	52,554.75	52,554.75	0.00	0.00
Municollofam	Unsecured	125.00	NA	NA	0.00	0.00
Municollofam	Unsecured	125.00	NA	NA	0.00	0.00
Municollofam	Unsecured	70.00	NA	NA	0.00	0.00
Municollofam	Unsecured	70.00	NA	NA	0.00	0.00
NCEP LLC	Secured	22,562.73	22,562.73	22,562.73	225.00	0.00
Nicor Gas	Unsecured	193.53	214.13	214.13	0.00	0.00
Oaklawn Recovery	Unsecured	43.00	NA	NA	0.00	0.00
Rcvl Per Mng	Unsecured	594.00	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	59.90	59.90	59.90	0.00	0.00
Southwest Laboratory Physicians, S. C	Unsecured	14.30	NA	NA	0.00	0.00
Tinley Park Police Department	Unsecured	100.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	7,917.00	8,275.60	8,275.60	0.00	0.00
Usa One Credit Union	Unsecured	54.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$52,554.75	\$0.00	\$0.00
Mortgage Arrearage	\$16,333.02	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,562.73	\$225.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$91,450.50	\$225.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,672.83	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,026.15 \$225.00	
TOTAL DISBURSEMENTS :		<u>\$4,251.15</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/16/2016 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.